Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	2015 JUN JUL AUG 08 15 <u>1</u> 22 29 06 13 20 27 03 10 17 24
1000	MOBILIZE AND SET-UP	6d	6d	15JUN15	22JUN15	MOBILIZE AND SET-UP
1010	ESTABLISH ACCESS TO HIGH WALL	1d	1d	23JUN15	23JUN15	■ESTABLISH ACCESS TO HIGH WALL
1020	SUPPORT HIGHWALL - MESH & BOLTS	2d	2d	24JUN15	25JUN15	■ SUPPORT HIGHWALL - MESH & BOLTS
1030	EXCAVATE HIGHWALL TO SILL LEVEL	1d	1d	26JUN15	26JUN15	I EXCAVATE HIGHWALL TO SILL LEVEL
1040	SET-UP PUMPING SYSTEM	2d	2d	29JUN15	30JUN15	■ SET-UP PUMPING SYSTEM
1050	INSTALL DRAINLINE	2d	2d	01JUL15	02JUL15	■ INSTALL DRAINLINE
1060	INSTALL PORTAL PIPE CULVERY	3d	3d	06JUL15	08JUL15	INSTALL PORTAL PIPE
1070	BOLT TUNNEL BROW	1d	1d	09JUL15	09JUL15	I BOLT TUNNEL BROW
1080	REESTABLISH ACCESS TO PORTAL	2d	2d	10JUL15	13JUL15	REESTABLISH ACCESS TO PORTAL
1090	CLEAN & SUPPORT 100' OF TUNNEL	5d	5d	14JUL15	20JUL15	CLEAN & SUPPORT 100' OF TUNNEL
1100	FABRICATE & INSTALL PORTAL GATE	3d	3d	21JUL15	23JUL15	FABRICATE & INSTALL PORTAL GATE
1110	DEMOBILIZATION			24JUL15	28JUL15	DEMOBILIZATION
Early Prog	gress bar Start milestone point		GC	DLD KIN		HARRISON WESTERN CONSTRUCTION 1208 QUAIL STREET LAKEWOOD, COLORADO 80215 phone 303-234-0273 fax 303-237-9868



ENVIRONMENTAL RESTORATION, LLC

USEPA REGION 8 Request for Proposal G8-15 Portal Opening and Support

Due August 08, 2014 3PM Mountain Time

Attachment B

***************************************		SCHEDULE OF P	RICING	and the second s	
RFP#	G8-15-001			Gold King	
ITEM	DESCRIPTION	EST. VOLUME	\$ PER UNIT	TOTAL	
1.0	Mobilization	Lump Sum	\$ 4000	\$ 4000.00	
2.0	Rate Sheet Attach separately				
3.0	Demobilization	Lump Sum	\$ 15,000	\$ 15,000	
4.0	Bond Costs	Lump Sum	1,50%	\$ 15,000 \$ or contract valu	
5.0	Total Cost (Items 1, 3 &4)		\$ 19,000		
taxes, i Unbele	All charges, including up to five requin completion of the scope of work, should b license fees, hendling fees, etc. unced bids, as determined through compa id for clarification or removed from consid-	e included in the abov ring bids to distribution	e bid. These charges incl of historic costs using the	ude such items as all applicable	
Contract of the last of the la	eny Name: Harrison West			08/08/2014	
	ct / Technical Contact: Chris	V,,,,,,		303-234-0273	
EPA I	D#				

Please refer to RFP# <u>G8-15-001 regarding</u> correspondence to your quotation. Any questions please contact the representatives below. Bid Due date defined within RFP.

Environmental Remediation LLC Submit Proposals to:

Attention:

1666 Fabick Drive

St. Louis, MO 63026

Jan Rick, Purchasing

636.680.2416 Phone

636.680.2477 Fax

E-mail to RFQ@ERLLC.COM



1666 FABICK DRIVE ST. LOUIS, MISSOURI 63026 PHONE (636) 227-7477 FAX (636) 227-6447 www.erlic.com Purchase Order: Date: 08/20/14

Vendor Info	ormation
-------------	----------

AND DESCRIPTION OF THE PERSONS IN COLUMN TWO IS NOT THE PERSON	Harrison Western Construction
-	1208 Quail Street
Annual Property lies	Lakewood, CO 80215

Contact:	Chris Hassel
Phone:	chassel@harwest.com
Fax:	303-234-0273

Ship To:

ŧ	
	Environmental Restoration LLC
	4870 Newport St
	A CI AA BAAAA
	Commerce City, CO 80022

PO#: 10429

IMPORTANT INSTRUCTIONS

- > PLEASE NOTE: Environmental Restoration, LLC is not a sales tax exempt company.
- > All terms, conditions and instructions set forth in this transaction are
- stated on the face and reverse side of this Purchase Order. > All invoices must show the Job Code/PO# to be processed for payment.
- > Immediate or weekly invoicing is encouraged.
 > All invoices will be approved by ER for all services/materials received
- by the project before payment will be made
 >Terms start on data of an approved invoice
- > ALL INVOICES MUST BE RECEIVED WITHIN 90 DAYS OF THE COMPLETION OF EACH DELIVERY TO BE VALID FOR PAYMENT.

Date 8/19/2014	Requestor M. Lacherre	Job Code GK8-51	Cost Code 5300.006					Terms: (60 Days
ITEM	MATERIAL, SERV	<u> </u>	L	QT	Υ	UNIT	1	PRICE	AMOUNT
	Per RFP # G8-15-001			I		1			
	Gold King Mine (7 Leve	el Adit)		1			11		**************************************
5300.006	Mobilization				1	Lump Sum	S	4,000.00	\$4,000.00
5300.006	Rate Sheet Pricing as included with HW Bid						\$		
	Project Manager				1,60	Hours Each	\$	106.00	\$6,860.00
	Lead Minor					Hours Each	\$	76,00	\$9,1 20.0 X
		Lead Miner OT		100	96	Hours Each	s	96.00	\$5,760 X
		Miner 1 ST				Hours Each	S	201.00	\$24,120.00
		Miner 1 OT		100	260	Hours Each	S	276.00	\$16-560:00
		Forklift		31	40	Per day	S	260.00	\$4,680.00
	Diesel Welder					Per day	S	65.00	\$1,170.00
	Electric Welder				45	Per day	S	25.00	-3450 OC
	Jackieg					Per day	s	75.00	\$1,350.00
	Pick-up				-00	Per day	\$	175.00	\$6,300.00
		Slusher		31		Per day	S	135.00	\$.2,4 30 00
***************************************		Excavator		31	46	Per day	\$	400.00	\$2,290.0
***************************************		Loader		31		Per day	S	325.00	\$5,850.00
-		Generalor		31	-	Per day	s	300.00	\$5,400.00
	Skid Steer					Per day	\$	125.00	\$2,250.00
······································	Compressor				***************	Per day	S	175.00	\$3,150.00
THE PARTY OF THE P	Fan 20 hp					Per day	S	45.00	\$810-00
		Tool Trailer	-	31		Per day	l s	30.00	\$540:0X
		Tugger	**************************************	31		Per day	5	30.00	\$549.60
		Per Diem		143		Per day	S	120.00	\$10,000.00
		Supplies \$5K w/	15% markup (receipts required)	1		Lump Sum	S	5,750.66	\$5,760:00
5300.006	Demobilization	2.2.80	· ·	1	Separation of the last of the	Lump Sum	5	15,000.00	\$15,000.00
				with home and the same		believes		Subtotal	\$138,870.00
5300.006	Bond costs (1.50% of c	contact value as of	u HW Bid)	I	1	Lump Sum	S	2,083.05	\$2,083.05
						-		Total	\$140,953.05
	ACCUS TO THE PROPERTY OF THE P								
- CANADA SAN AND AND AND AND AND AND AND AND AND A	***************************************						Not	To Exceed	\$140,953.05
			9/14 are in effect. This PO does not tity specified. All invoices must be o				rmed. an	d makes no guara	antes of quantities.
	2000 Transcript (1990) 1990 1990 1990 1990 1990 1990 1990		For E	nviron	men	tal Restoration	Use:		
Vendor									

12,720 15,960 42,210 27,600 2,015 775 2325 10,850 4,185 12,400 10,075 9,300 3,875 5,425 1,395 9 30 950 17,140

4,000

245,721,35

25,300 15,000 242.090 245,721.35

Revised 01/02/14